

Date: Wednesday, 13/02/2008 7:51:25 AM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: CO-PILOT EMERGENCY CARGO RELEASE KIT		
Job Number	: 37100			Part Number	: D412704011		
Estimate Number	: 10992			Drawing Number	: N/A		
P.O. Number	:			Project Number	: N/A		
This Issue	: 13/02/2008	S.O. No.	:	Drawing Revision	: N/A		
Prsht Rev.	: NC			Material	:		
First Issue	: 30/01/2008	Type	: SMALL /MED FAB	Due Date	: 11/02/2008		
Previous Run	: 34209			Qty:			
Written By	:			Um:	Each		
Checked & Approved By	:						
Comment	: Est Rev:B 05.01.28 Hardware added to Step 3 KJ/RF Est Rev:C 05.12.21 Hardware removed on Step 3 EC						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	(4) KS 08.01.31
			08/02/13
	Comment: DOCUMENT CONTROL	Photocopy bluefile and create labels per PPP D412-704-011CHG001	
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
	Comment: PACKAGING RESOURCE #1	Pick Packing Kit	
3.0	D412704041	Pedal Assembly	
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)	Pick: Packing Kit	
		Qty Part Number Description Batch	37168
		1 D412-704-041 Pedal Assembly	
4.0	D412704045	Cable Assy (212/214/412)	
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)	Pick: Packing Kit	
		Qty Part Number Description Batch	36817
		1 D412-704-045 Cable Assembly	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 13/02/2008 7:51:25 AM
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Job Number:



Seq. #:	Machine Or Operation:	Description :	
5.0	D32072	Bracket	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)	
		Pick: Packing Kit	
		Qty Part Number Description Batch	
		1 D3207-2 Bracket 22079	AS 08/02/13 (x2)
6.0	D32075	Bracket	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)	
		Pick: Packing Kit	
		Qty Part Number Description Batch	
		1 D3207-5 Bracket 34217	AS 08/02/13 (x2)
7.0	D32081	Doubler	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)	
		Pick: Packing Kit	
		Qty Part Number Description Batch	
		1 D3208-1 Doubler 36536	AS 08/02/13 (x2)
8.0	D32083	Pedal Mount Angle	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)	
		Pick: Packing Kit	
		Qty Part Number Description Batch	
		1 D3208-3 Pedal Mount Angle 37102	AS 08/02/13 (x2)
9.0	D32087	Filler	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)	
		Pick: Packing Kit	
		Qty Part Number Description Batch	
		1 D3208-7 Filler 37312	AS 08/02/13 (x2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 13/02/2008 7:51:25 AM
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Customer: CU-DAR001 Dart Helicopters Services

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Job Number: 37100

Part Number: D412704011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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10.0	D32089	Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3208-9 Doubler 32805

AS 08/02/13 X2

11.0	D320811
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3208-11 Filler B22076

AS 08/02/13 X2

12.0	D32141
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3214-1 Placard 28924

AS 08/02/13 X2

13.0	MS21919DG5
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 MS21919DG5 Clamp 105431

AS 08/02/13 X2

14.0	QC4
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INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AS 08/02/13 X2

15.0	PACKAGING 1
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PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-704-011

Location:

PPP Rev: Rev B

AS 08/02/13 X2

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 20/02/14
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

16.0

QC21

FINAL INSPECTION/W/O RELEASE



(Q)

Comment: FINAL INSPECTION/W/O RELEASE

13/02/14

Job Completion



min 2008/2/14

(2)

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Date: Thursday, 06/03/2008 7:20:18 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D412-704-UPDATE PAPERWORK		
Job Number	: 37683		Part Number	: Z_CUSTOM		
Estimate Number	: 10804		Drawing Number	: ECN 1149		
P.O. Number	:		Project Number	:		
This Issue	: 06/03/2008	S.O. No. :	Drawing Revision	:		
Prsht Rev.	: NC		Material	:		
First Issue	: //	Type : SMALL /MED FAB	Due Date	: 13/03/2008	Qty:	1 Um: Each
Previous Run	: 00015					
Written By	:					
Checked & Approved By	:					
Comment	:					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:

D412-704-011

37100 *(2X)*32792 *(1)*

ADD NEW PAPERWORK TO KITS IN STOCK
 FAA STC SR00957NY, PER ECN 1149

RETURN TO STOCK

2.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

→ 08/03/08

Job Completion

*h 08-03-08*